

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17967-AMC

Robert William Cohen
616 Clearwater Park Rd
Apartment 413
West Palm Beach FL 33401

Petition Filed Date: 12/26/2019
341 Hearing Date: 02/07/2020
Confirmation Date: 06/17/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$850.00	9296	09/21/2023	\$850.00	9301	10/24/2023	\$850.00	9305
12/01/2023	\$850.00	9312	12/27/2023	\$850.00		01/25/2024	\$850.00	
02/27/2024	\$850.00		03/25/2024	\$850.00		04/25/2024	\$850.00	
05/28/2024	\$850.00		06/26/2024	\$850.00		07/25/2024	\$850.00	
Total Receipts for the Period: \$10,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert William Cohen	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA NA »» 001	Unsecured Creditors	\$5,212.43	\$108.59	\$5,103.84
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$17,013.19	\$354.42	\$16,658.77
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$21,132.52	\$440.23	\$20,692.29
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$6,968.06	\$145.17	\$6,822.89
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$8,110.51	\$168.96	\$7,941.55
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$12,091.26	\$251.89	\$11,839.37
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,829.62	\$38.11	\$1,791.51
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$15,724.07	\$327.57	\$15,396.50
9	UNITED STATES TREASURY (IRS) »» 009	Priority Creditors	\$36,352.00	\$36,352.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$6,855.12	\$142.82	\$6,712.30
11	NAVIENT SOLUTIONS LLC »» 011	Unsecured Creditors	\$5,571.73	\$116.07	\$5,455.66
12	VW CREDIT LEASING LTD »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
13	PNC BANK »» 013	Unsecured Creditors	\$7,359.13	\$153.32	\$7,205.81
14	TD BANK NA »» 014	Unsecured Creditors	\$6,976.08	\$145.32	\$6,830.76

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15	WELLS FARGO BANK NEVADA NA »» 015	Unsecured Creditors	\$4,412.11	\$91.91	\$4,320.20
16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$3,424.59	\$71.34	\$3,353.25
17	CITIBANK NA »» 017	Unsecured Creditors	\$1,142.26	\$17.31	\$1,124.95
18	SYNCHRONY BANK »» 018	Unsecured Creditors	\$4,787.01	\$99.72	\$4,687.29
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$3,362.36	\$70.05	\$3,292.31
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,850.09	\$59.37	\$2,790.72
0	CIBIK LAW, PC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$46,750.00	Current Monthly Payment:	\$850.00
Paid to Claims:	\$42,654.17	Arrearages:	\$850.00
Paid to Trustee:	\$4,089.35	Total Plan Base:	\$48,450.00
Funds on Hand:	\$6.48		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.